



Payment Report
FY2006-07
October Payment

*****Final*****

16

GALLATIN COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	23,579,350.43	7,073,805.15	16,505,545.28	2,357,935.05	2,357,935.05
Quality Educator (01-3111)					
ENTITLEMENT	1,535,292.00	460,387.60	1,074,904.40	153,529.20	153,529.20
Quality Educator (82-3234)					
ENTITLEMENT	12,638.00	3,791.40	8,846.60	1,263.80	1,263.80
At Risk Student (01-3112)					
ENTITLEMENT	175,568.50	52,670.61	122,897.89	17,556.87	17,556.87
Indian Education for All (01-3113)					
ENTITLEMENT	210,058.80	63,017.64	147,041.16	21,005.88	21,005.88



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County Summary

District ANB: EL: 6,798 HS: 3,197 K12: 222

County ANB: EL: 6,769 HS: 3,240 K12: 222

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	10,560.00	24,640.00	3,520.00
				3,520.00
Special Education (01-3115)				
ENTITLEMENT	2,499,573.86	749,872.20	1,749,701.66	249,957.40
				249,957.40
Special Education (82-3233)				
ENTITLEMENT	144,319.81	43,295.94	101,023.87	14,431.98
				14,431.98
Elementary Payment				1,748,827.93
High School Payment				980,346.41
K12 Payment				74,330.06
Coop Payment				15,695.78
County Payment				0.00
This Month's Payment				2,819,200.18